

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

COMMITTEE TO ELECT ALVIN  
BATISTE JUDGE  
P. O. Box 598  
Plaquemine, LA 70765-0598

2. Office Sought (Include title of office as well)

District Judge 18th JDC Div C  
Iberville Parish  
Section 1

OFFICE USE ONLY

Report Number: 18084

Date Filed: 1/28/2010

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Primary 10/4/2008

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☒ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 28th day of January, 2010.

Randolph W Ware

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

(225)687-5243

Daytime Telephone

Edna Maria Jefferson

Signature of Treasurer

(225)687-4714

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Randolph W Ware

COMMITTEE TO ELECT ALVIN BATISTE JUDGE

P. O. Box 598

Plaquemine, LA 70765-0598

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 283.55
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 283.55

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,442.37
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 5,442.37

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 59,566.54
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 283.55
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,442.37
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 54,407.72

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST FINANCIAL BANK AND TRUST CO. P. O. Box 563 Plaquemine, LA 70764	01/07/2009	interest earned.	\$26.59
FIRST FINANCIAL BANK AND TRUST CO. P. O. Box 563 Plaquemine, LA 70764	02/06/2009	interest earned.	\$24.06
FIRST FINANCIAL BANK AND TRUST CO. P. O. Box 563 Plaquemine, LA 70764	03/06/2009	interest earned	\$22.33
FIRST FINANCIAL BANK AND TRUST CO. P. O. Box 563 Plaquemine, LA 70764	04/07/2009	interest earned	\$25.42
FIRST FINANCIAL BANK AND TRUST CO. P. O. Box 563 Plaquemine, LA 70764	05/07/2009	interest earned.	\$23.66
FIRST FINANCIAL BANK AND TRUST CO. P. O. Box 563 Plaquemine, LA 70764	06/05/2009	interest earned	\$22.55
FIRST FINANCIAL BANK AND TRUST CO. P. O. Box 563 Plaquemine, LA 70764	07/07/2009	interest earned	\$24.81
FIRST FINANCIAL BANK AND TRUST CO. P. O. Box 563 Plaquemine, LA 70764	08/07/2009	interest earned.	\$23.58
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST FINANCIAL BANK AND TRUST CO. P. O. Box 563 Plaquemine, LA 70764	09/04/2009	interest earned	\$20.89
FIRST FINANCIAL BANK AND TRUST CO. P. O. Box 563 Plaquemine, LA 70764	10/07/2009	interest earned	\$24.47
FIRST FINANCIAL BANK AND TRUST CO. P. O. Box 563 Plaquemine, LA 70764	11/06/2009	interest earned	\$22.24
FIRST FINANCIAL BANK AND TRUST CO. P. O. Box 563 Plaquemine, LA 70764	12/07/2009	interest earned	\$22.95
5. Total OTHER RECEIPTS during this reporting period			\$ 283.55

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY 10528 Kentshire Court Baton Rouge, LA 70810	04/20/2009	Charitable donation	\$ 100.00
BATON ROUGE YMCA AC LEWIS BRANCH 350 S Foster Dr Baton Rouge, LA 70806	07/07/2009	Charitable donation	\$ 1,000.00
BRUSLY HIGH SCHOOL PANTHER PAWS 630 Frontage Road Brusly, LA 70719	03/06/2009	Golf Tournament Fundraiser for football team	\$ 100.00
BUTCHER BOY'S 58315 Fort Street Plaquemine, LA 70764	10/16/2009	purchase of food and drinks donated to the Iberville Parish Head Start Program	\$ 58.99
CREATIVE CAKES BY VICKIE 23440 Railroad Ave Plaquemine, LA 70764	12/22/2009	purchase of donuts for 18th JDC Adult Drug Court Iberville XMAS celebration	\$ 18.11
FLOWERS FOR ALL OCCASIONS 58405 Belleview Rd Plaquemine, LA 70764	01/16/2009	flowers for funeral service of parish resident.	\$ 32.17
FLOWERS FOR ALL OCCASIONS 58405 Belleview Rd Plaquemine, LA 70764	06/17/2009	Flowers for funeral services of various parish residents	\$ 78.48
HALL DAVIS & SONS FUNERAL SERVICES 9438 Scenic Hwy Baton Rouge, LA 70807	06/15/2009	Flowers for funeral service of parish resident	\$ 27.50
3. SUBTOTAL (optional)			\$1,415.25
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERVILLE WOMEN ON THE MOVE P O Box 162 Plaquemine, LA 70765-0162	11/30/2009	charitable donation	\$ 50.00
KELLY'S BAIT SHOP 65785 J R Drive Bayou Sorrell, LA 70764	06/20/2009	Purchase of crawfish donated to the Baton Rouge YMCA track club	\$ 250.00
LANGLOIS CUSTOM FRAMING 29315 Hwy 75 Plaquemine, LA 70765	02/25/2009	framing of election certificate	\$ 45.00
NEW RESURRECTION MISSIONARY BAPTIST CHURCH 23610 Seminary Street Plaquemine, LA 70764	08/18/2009	charitable donation	\$ 1,000.00
PLAQUEMINE HIGH SCHOOL 59595 Belleview Road Plaquemine, LA 70764	01/06/2009	charitable donation to girls' basketball team.	\$ 100.00
PLAQUEMINE HIGH SCHOOL 59595 Belleview Road Plaquemine, LA 70764	04/20/2009	Green Devil Golf Tournament fundraiser	\$ 200.00
PLAQUEMINE LIONS CLUB 60255 Bayou Jacob Road Plaquemine, LA 70764	09/30/2009	charitable donation	\$ 50.00
RIVERSIDE MEDIA GROUP 570 N. Jefferson Street Port Allen, LA 70767	01/16/2009	Don't Drink and Drink Holiday ad campaign	\$ 40.00
3. SUBTOTAL (optional)			\$1,735.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RIVERSIDE MEDIA GROUP 570 N. Jefferson Street Port Allen, LA 70767	12/30/2009	Don't Drink And Drive holiday ad campaign	\$ 40.00
SULC ANNUAL FUND P O Box 9294 Baton Rouge, LA 70813	02/09/2009	Charitable donation	\$ 500.00
SAM'S CLUB 7685 Airline Hwy Baton Rouge, LA 70812	04/08/2009	Purchase of food items and sodas donated to Widow of Son Lodge No 10 Easter Program	\$ 387.43
SAM'S CLUB 7685 Airline Hwy Baton Rouge, LA 70812	12/17/2009	purchase of gift cards and gift items for court staff	\$ 397.56
ST JOHN'S FATHERS CLUB 24837 Hwy 1 Plaquemine, LA 70764	11/06/2009	Charitable donation	\$ 60.00
THE ISLAND 23550 Myrtle Grove Road Plaquemine, LA 70764	04/30/2009	Luncheon for administrative professionals week for court staff(21 persons)	\$ 300.00
WAL MART 59690 Belleview Drive Plaquemine, LA 70764	04/09/2009	Donation of candy and food items to Iberville Ladies in Pink Easter Egg Hunt	\$ 232.13
WAL MART 59690 Belleview Drive Plaquemine, LA 70764	07/07/2009	purchase of gift cards donated to the 18th JDC Adult Drug Court Iberville	\$ 300.00
3. SUBTOTAL (optional)			\$2,217.12
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WIDON OF SON LODGE NO 10 P O Box 562 Plaquemine, LA 70765-0562	11/20/2009	charitable donation	\$ 50.00
WOMEN'S ELITE 23725 Tupelo St Plaquemine, LA 70764	03/12/2009	charitable donation	\$ 25.00
3. SUBTOTAL (optional)			\$75.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,442.37

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